Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. **First &Final** Date.....2019

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: 1771 **Work Code:** 008-18-000070 Est.Cost:25.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Construction and improvements of culverts in ward no. 08 Kodigehalli.**

Name of Contractor and Full Address: **A. Hemadri reddy, No:07, Hebbal Kempapura, 4th Cross road, Gopalappa Layout, Bangalore-560 092.**

Reference to Agreement No.BBMP/EE/BTP/WO/55/2018-19 Date: 23.10.2018

Certified that the measurements were taken by me on 12/2/19 and recorded of Pages 497501 to 507 of measurement Book No.4976/2018-19 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 25/2/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
Yelahanka Zone, B.B.M.P.
Bangalore.

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Total Amount	23,32,938-00
	adjusted towards cash advance recovery of	
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

IT - 23329-00
CESS - 23329-00
CBF - 2333-00
LR - 44093-00
Fine - 2100-00
CGST - 20830-00
SGST - 20830-00
Adju. 136844-00
Chq: 21,96,094-00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands) 136844 (For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

ಮೊತ್ತ ರೂ. 23,32,938-00
ಮುಜುವೆ : ಇದರಲ್ಲಿ ರೂ. 21960 94-00
ಮುಂಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು
Rs. Twenty one Lakh, ninty six Thousand ninty four only.
ಚುಕ್ತಾ ಮಾಡಲಾಗಿದೆ.

ಲೆಕ್ಕಾಧಿಕಾರಿಯವರು
ಯಲಹಂಕ ವಲಯ
ಬೃ. ಬೆ. ಮ. ಪಾ

Executive Engineer
ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಬೃ. ಬೆ. ಮ. ಪಾ

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Uni
1	KSRRB M 200-12.1. Dismantling of existing structures like culverts, bridges retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled materials, disposal of unserviceable material and stacking the serviceable materail with all lifts complete as per specifications (page No. 137, item No. 18.17)	Cun
2	Dismantling size stone masonry in clay mortar and stacking the size stone within a radius of 50m and removing the debris to a distance upto 200m. (P-258,It.37.48)	Cun
3	KSRB 4-1.3:Providing and layingi n position plain cement concrete of mix M7.5 with OPC cement @ 180 kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15 cms, thick well compacted, in foundation and plinth including cost of all materials, labour, HOM of machienry, curing complete as per specifications. Specification No.KBS 4.1, 4.2 PWD SR 2016-17 (P-12, It.4.3)	Cun
4	Reconstruction of size stone masonry with available stones in C.M 1:6 as per direction of the Engineer-in-charge.	Cun
5	KSRB 5.2-3:Providing and constructing granite / trap / basalt size stone masonry in foundation cement mortar 1:6 stone hammered dressed in courses not less than 20 cms high, bond stones at two m, apart in each course including cost of materials, labour, curing complete as per specifications. PWD SR 2015-16 (P-23, It5.6)	Cun
6	KSRB 4-1.6:Providing and laying in position plain cement concrete of mix M15 with cement @ 240 Kgs, with 20mm and down size graded granite metal coarse aggregtes @ 0.878 cum and line aggregates @ 0.459 cum,machine mixed, concrete laid in layers not exceeding 15 cms, thick well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No.KBS 4.1, 4.2 PWD SR 2016-17 (P-12, It.4.6)	Cun
7	Providing and fixing 25 cm thick pre cast RCC covering slab using reinforced cement concrete M 20 mix with stone aggregate 20 mm and down size including centring shuttering reinforcement and bar bending machine mixed concrete laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing comlete as per specification (Data Rate Approved)	Sqm
8	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/sand/.kanker/moorum. KSRRB M100-1:Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1 PWD SR 2013-14 (P-144 & 133, It.No. 17.1)	Cun
	Grand total	

1 Certified that the above work done satisfactory and no materials issued from departmentally

Lobs

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	60.42	307.06	**18552.57**	60.42	18552.57	
-	-	90.72	170.92	**15505.86**	90.72	15505.86	
-	-	56.06	4836.58	**271138.67**	56.06	271138.67	
-	-	90.72	2533.07	**229800.11**	90.72	229800.11	
-	-	22.68	4239.34	**96148.23**	22.68	96148.23	
-	-	35.28	5406.99	**190758.61**	35.28	190758.61	
-	-	314.1	4791.56	**1505029.00**	314.10	1505029.00	
-	-	60.42	99.38	**6004.54**	60.42	6004.54	
				2332937.59		**2332937.59**	

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.